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E. Minna Rolfes-Adkins

Paralegal

E-mail: E.Rolfes-Adkins@duke-energy.com

December 31, 2014

# VIA OVERNIGHT DELIVERY

Mr. Jeff Derouen Executive Director Kentucky Public Service Commission 211 Sower Blvd Frankfort, KY 40601 RECEIVED

JAN 05 2015

PUBLIC SERVICE COMMISSION

RE: Case No. 2014-00438

Josh Grant v. Duke Energy Kentucky, Inc.

Dear Mr. Derouen:

Enclosed please find an original and twelve copies of the *Answer and Motion to Dismiss of Duke Energy Kentucky Inc.* to be filed in the above captioned case.

Please date-stamp the extra two copies of the filing and return to me in the enclosed envelope.

Very Truly Yours,

E. Minna Rolfes-Adkins

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**ERA** 

cc: Josh Grant (w/enclosures)

# COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

	RECEIVE	D
In the Matter of:	JAN <b>05</b> 2015	
JOSH GRANT	) PUBLIC SERVICE COMMISSION	-
COMPLAINANT	)	
VS.	) Case No. 2014-00438	
DUKE ENERGY KENTUCKY, INC.		
DEFENDANT	j	
ANSV	VER	
and	d	
MOTION TO	DISMISS	

Comes now Duke Energy Kentucky, Inc. (Duke Energy Kentucky or Company), by and through counsel, and, in conformity with the Commission's December 23, 2014 Order in this matter, does hereby respectfully tender its Answer to the Complaint, along with a Motion to Dismiss, respectfully stating as follows:

# ANSWER

- In response to the allegations contained on pages one and two of the Complaint,
   Duke Energy Kentucky denies the claims that the Company illegally disconnected Josh Grant
   (Complainant) and failed to provide notice of disconnection.
- 2. Duke Energy Kentucky admits that on or about November 6, 2014, Complainant contacted Duke Energy Kentucky and its representative told Complainant that the total past due amount of \$433.17 must be paid to have service reconnected. According to the Company's

records, Complainant was advised that the \$200 paid on November 5, 2014 was insufficient to reestablish service and that an additional \$233.71 was necessary to restore service.

- 3. Duke Energy Kentucky denies the claim that it did not follow the Kentucky Public Service Commission's (Commission) rules. Duke Energy Kentucky respectfully states that it follows the Commission's regulations and the Company's Commission approved tariffs with respect to determining whether a deposit is required on a customer's account. Any deposit required on Complainant's account is a result of failing to maintain a satisfactory payment record consistent with 807 KAR 5:006 Section 8.
- 4. In response to all of the averments set forth in the Complaint, Duke Energy Kentucky states that it follows the requirements of the tariffs and Kentucky law in providing electric service to its customers.
- 5. All averments in the Complaint not expressly and affirmatively admitted herein are hereby expressly denied.
- 6. Answering further, the Company respectfully states that Complainant's account had been subject to immediate disconnection for several months (since early 2014) and Complainant received many notices regarding his account status. Complainant knew or should have known that his account was subject to immediate disconnection as Complainant received a separate and distinct written notice in February 2014 and the account status was also clearly indicated on his monthly bills. Complainant's account became eligible for disconnection in February 2014 with a disconnection notice initially generated on the bill due January 21, 2014. On or about February 13, 2014, Duke Energy Kentucky issued the requisite ten-day notice of disconnection pursuant to 807 KAR 5:006, Section 15. Complainant's account was scheduled for disconnection effective March 4, 2014, subject to any weather restrictions.

<sup>&</sup>lt;sup>1</sup> See Attachment A, monthly bills.

- 7. The Company did not complete the disconnection order on Complainant's account as was scheduled in March 2014 and then, due to an internal processing error, the disconnection order did not get completed until November 6, 2014. The processing error in March 2014 resulted in the work order for Complainant's disconnection not being placed back in the work queue for immediate completion, but instead sat dormant until it was processed in November 2014. Nonetheless, during the ensuing months between the February 2014 written notice of disconnection and the eventual actual disconnection, Complainant received monthly reminders on his electric bill informing him that his account was eligible for immediate disconnection if not paid in full. Complainant continually failed to pay the amount necessary to avoid disconnection and did not bring his account out of disconnect status.
- 8. According to Company records, the Complainant contacted the Company on April 14, 2014 to discuss his account status and he was advised at that time to pay \$292.34 to cancel the pending disconnection. Complainant only paid \$150.00. Following that payment, Complainant made partial payments on his monthly electric bills that were insufficient to bring the account out of disconnect status. Each of Complainant's monthly electric bills from March 2014 through October 27, 2014 clearly indicated they were "disconnect notices," that the account was eligible for immediate disconnection. These bills also indicated the amount that must be paid to avoid disconnection. The Complainant never paid an amount sufficient to remove the account from disconnection status. As such, the Complainant had full knowledge of the status of his account at all times prior to the disconnection on November 6, 2014.
- 9. The bill issued on October 27, 2014, immediately before the account was disconnected, included a bill message informing the Complainant that a payment of \$433.71 was

<sup>2</sup> Id.

<sup>3</sup> Id

required to avoid disconnection. Complainant paid the Company \$200 on November 5, 2014, which was posted on November 6, 2014. This payment was insufficient to avoid disconnection given the arrearage on the account. Complainant subsequently made a payment of \$233.71 on November 6, 2014. This second payment on the account was posted after 2:30 p.m. on November 6, 2014, and after the disconnection order had been completed. Payments that post after 2:30 p.m. are generally processed within 24 hours. Complainant's service was reconnected at 10:33 a.m. on November 7, 2014, within 24 hours of receipt of the second payment.

## FIRST AFFIRMATIVE DEFENSE

10. The Complaint fails to state a cause of action upon which relief can be granted.

# SECOND AFFIRMATIVE DEFENSE

11. The Complainant fails to set forth a *prima facie* case that Duke Energy Kentucky has violated its tariff or any statute or Commission regulation, and the Complaint should be dismissed for that reason.

## THIRD AFFIRMATIVE DEFENSE

12. At all relevant times, Duke Energy Kentucky has billed Complainant and has otherwise acted in accordance with rules and regulations of the Kentucky Public Service Commission, Duke Energy Kentucky's filed tariffs, and Kentucky law, including but not limited Kentucky Revised Statutes 807 KAR 5:041.

## FOURTH AFFIRMATIVE DEFENSE

13. Duke Energy Kentucky respectfully reserves the right to plead any and all additional defenses that discovery may reveal.

## MOTION TO DISMISS

14. With regard to the Complainant's averments that the Company should be responsible for damages and fines, Duke Energy Kentucky affirmatively states that it adhered to the terms of its tariff and the Commission's regulations with respect to billing and disconnecting the Complainant. Duke Energy Kentucky provided Complainant with separate and distinct notice of disconnection in February 2014, and monthly disconnection notices on his electric bills between February and October 2014.

15. The attached Exhibit A demonstrates that Complainant was aware of the disconnection status of his account, received the disconnection notices, and failed to bring the account current and failed to contact the Company to make payment arrangements. Accordingly, Complainant has failed to state a claim for which relief may be granted and the Complaint should be dismissed with prejudice.

WHEREFORE, Duke Energy Kentucky prays that the Complaint be dismissed with prejudice, this case be stricken from the Commission's docket, and Duke Energy Kentucky be granted any and all other relief to which it may be entitled.

Respectfully submitted,

Rocco O. D'Ascenzo (92796)

Associate General Counsel

Amy B. Spiller (85309)

Deputy General Counsel

Duke Energy Business Services, LLC

139 East Fourth Street, 1303 Main

Cincinnati, Ohio 45201-0960

Phone: (513) 287-4320

Fax: (513) 287-4385

e-mail: rocco.d'ascenzo@duke-energy.com Counsel for Duke Energy Kentucky, Inc.

# CERTIFICATE OF SERVICE

This will certify that a true and accurate copy of the foregoing was served via ordinary U.S. Mail, postage pre-paid, on this 31<sup>st</sup> day of December, 2014, addressed to the following:

Josh Grant 705 Meadow Wood Drive, Apt. 2 Crescent Spring, KY 41017

Rocco O. D'Ascenzo

**Due Date Amount Due** Feb 20, 2014 \$ 292.01

**Account Number** 

For more detailed billing information on your monthly bill, check box on right

WinterCare Contribution (for Customer Assistance)

Amount Enclosed

Josh Grant 705 Meadow Wood Dr Apt 2 Fort Mitchell KY 41017

PO Box 1327 Charlotte NC 28201-1327

### **DISCONNECT NOTICE**

Page 1 of 2

Name /Service Address	For Inc	juiries Call Account Numbe
Josh Grant 705 Meadow Wood Dr	Duke Energy	1-800-544-6900

80 19

Fort Mitchell KY 41017

Mail Payme		Account Ir	
PO Box 132	7	Payments after Jan 29 not included	Bill prepared on Jan 29, 2014
Charlotte	NC 28201-1327	Last payment received Jan 27	Next meter reading Feb 26, 2014

IMPORTANT- Your service may be disconnected if your past due amount of \$123.77 is not paid before 02/21/2014. A reconnection charge will be required. For questions, please call the number shown

PLEASE NOTE: Your account was not placed on our Budget Billing Plan because the balance of your account has not been paid. Please contact us if you still wish to enroll in Budget Billing.

Meter	Number	Readii From	ng Date To	Days	Meter Res Previous	ading Present	Usage
Elec	095934690	Dec 27	Jan 28	32	58376	60288	1,912

Electric - Residential		Current Billing
Usage - 1,912 kWh Duke Energy - Rate RS	\$ 158.58	Amt Due - Previou Payment(s) Recei
Current Electric Charges	\$ 158.58	Balance Forward

Usage - 1,912 kWh Duke Energy - Rate RS Current Electric Charges	\$ 158.58 \$ 158.58	Amt Due - Previous Bill Payment(s) Received Balance Forward BBP Ending Balance	\$ 253.91 130.14cr 123.77 168.24
Taxes	e variety application of the property of	Current Amount Due	\$ 292.01

Taxes \$ 9.66

Save time. Save money. Get FREE or deeply discounted CFLs and LEDs from the Duke Energy Savings Store - delivered right to your door. Check your eligibility for FREE CFLs today. Call 800-943-7585 and choose option 4 or visit duke-energy.com/SaveOnBulbs.

	DISCOMMECT	NOTICE
•	1171 - 118 / 178 / 178 / 178 / 188 /	17-17-17-1-42-17-18-18-18-18-18-18-18-18-18-18-18-18-18-
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	2,000,000,000,000,000,000	After
	Amount Due	CAN DO DOY 30
	Amount Due	Feb 20, 2014
	111122 CAR 1611 CA 3311	CATACOAN OFFICE AND SANKERS CONTRACTOR

DISCONNECT NOTICE

Due Date	Amount Due	After Feb 20, 2014
Feb 20, 2014	\$ 292.01	\$ 299.94

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WinterCare Contribution (for Customer Assistance) Amount Enclosed

Josh Grant 705 Meadow Wood Dr Apt 2 Crescent Spgs KY 41017-4625

PO Box 1326 Charlotte NC 28201-1326

## **DISCONNECT NOTICE**

**Account Number** 

For more detailed billing information on your monthly bill, check box on right

Page 1 of 2

Name /Service Address	For Inc	quiries Call Account Num	ber
Josh Grant	Duke Energy	1-800-544-6900	

80 19

705 Meadow Wood Dr Apt; 2 Fort Mitchell KY 41017

Mail Payments To

Account Information

PO Box 1326
Charlotte NC 28201-1326

Payments after Feb 27 not included
Next meter reading Mar 27, 2014
Next meter reading Mar 27, 2014

IMPORTANT: If your service has not yet been disconnected, please pay \$292.01 immediately to avoid disconnection.

|--|

Electric - Residential	
Usage - 1,593 kWh	
Duke Energy - Rate RS	\$ 134.22
Current Electric Charges	\$ 134.22

Table	0010
Taxes	\$ 8.18

Current Billing	and a manager of the property of the property of the second of the secon
Amt Due - Previous Bill	\$ 292.01
Late Payment Charge(s)	7.93
Balance Forward	299.94
Current Electric Charges	134.22
Taxes	8.18
Current Amount Due	\$ 442.34

Does a short month leave you short on cash? Get \$30 for an eligible fridge and free pickup! Call 855.398.6200 or visit duke-energy.com/short to schedule.

Colder weather increases the demand for energy. We understand your bill may be higher and we'd like to help. Visit duke-energy.com for billing and payment options, as well as tips to lower your energy bill.

Save big on bulbs. Get the latest energy-saving bulbs at the greatest prices - now with low-cost shipping deals through March, 2014. Go to duke-energy.com/SaveOnBulbs to check your eligibility.

DIS	CONN	NECT	NOT	ICE

Due Date	Amount Due	After Mar 21 2014
Mar 21, 2014	\$ 442.34	\$ 449.05

80 19 **Account Number** 

For more detailed billing information on your monthly bill, check box on right

**Due Date Amount Due** Apr 21, 2014 \$ 553.71

WinterCare Contribution (for Customer Assistance) Amount Enclosed

Josh Grant 705 Meadow Wood Dr Apt 2 Crescent Spgs KY 41017-4625

PO Box 1326 Charlotte NC 28201-1326

#### **DISCONNECT NOTICE**

Page 1 of 2

Duke Energy	1-800-544-6900
	Duke Energy

Mail Payments To Account Information PO Box 1326 Charlotte Bill prepared on Mar 28, 2014 Payments after Mar 28 not included NC 28201-1326 Next meter reading Apr 28, 2014

IMPORTANT: If your service has not yet been disconnected, please pay \$442.34 immediately to avoid disconnection.

Meter	Number	Read From	ing Date To	Days	Meter Rea Previous	ding Present	Usage
Elec	095934690	Feb 26	Mar 27	29	61881	62942	1,061

Electric - Residential	
Usage - 1,061 kWh	
Usage - 1,061 kWh Duke Energy - Rate RS	\$ 98.65
Current Electric Charges	\$ 98.65

Taxes	
Taxes	\$ 6.01

Current Billing	
Amt Due - Previous Bill	\$ 442.34
Late Payment Charge(s)  Balance Forward	6.71 449.05
Current Electric Charges	98.65
Taxes	6.01
Current Amount Due	\$ 553.71

Save big on bulbs. Get the latest energy-saving bulbs at the greatest prices - now with low-cost shipping deals through April 15, 2014. Go to duke-energy.com/SaveOnBulbs to check your eligibility.

Out with the old, in with the new and get \$30 too. Save up to \$150/yr on your energy bill. We'll pick up your old retrigerator for FREE and give you \$30. To schedule your pickup, call 855.398.6200 or visit duke-energy.com/recycle. Some restrictions apply.

DISCO	NNECT	NO.	CE

	DISCONNECT	NOTICE
Due Date	Amount Due	After Apr 21, 2014
Apr 21, 2014	\$ 553.71	\$ 558.64

Due Date Amount Due May 21, 2014 \$ 463.98

\$\_\_\_\_\_ WinterCare Contribution

(for Customer Assistance)

Amount Enclosed

Josh Grant 705 Meadow Wood Dr Apt 2 Crescent Spgs KY 41017-4625

PO Box 1326 Charlotte NC 28201-1326

#### DISCONNECT NOTICE

**Account Number** 

For more detailed billing information on your monthly bill, check box on right

Page 1 of 2

Name /Service Address	For Inc	uiries Call Account Nur	nber
Josh Grant 705 Meadow Wood Dr Apt: 2 Fort Mitchell KY 41017	Duke Energy	1-800-544-6900	

80 19

Mail Payme	ents To	Account le	nformation
PO Box 132	26	Payments after Apr 29 not included	Bill prepared on Apr 29, 2014
Charlotte	NC 28201-1326	Last payment received Apr 14	Next meter reading May 28, 2014

IMPORTANT: If your service has not yet been disconnected, please pay \$403.71 immediately to avoid disconnection.

Meter	Number	Readi From	ng Da	te ro Day		ster Reading ous Pre	sent Usa	ge.
Elec	095934690	Mar 27	Apr	28 3	2 62	942 63	3558	516

Electric - Residential		Current Billing	
Usage - 616 kWh Duke Energy - Rate RS	\$ 56.81	Amt Due - Previous Bill Payment(s) Received	\$ 553.71 150.00cr
Current Electric Charges	\$ 56.81	Balance Forward Current Electric Charges Taxes	403.71 56.81 3.46
Taxes		Current Amount Due	\$ 463.98
Taxes	\$ 3.46		

Save big on bulbs. Get the latest energy-saving bulbs at the greatest prices - now with low-cost shipping deals through May 15, 2014. 'Go to duke-energy.com/SaveOnBulbs to check your eligibility.

Is the air inside your home aggravating your allergies? Our Smart \$aver Insulate and Seal program helps keep dust and allergens outside, as well as helping to lower your energy bill. Get up to \$425 to help make these improvements. Schedule now at duke-energy.com/spring. Results vary by home.

-	A 144	44.65	-	9 6 000	TIME
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	DISCOMMECT	NOTICE
Due Date	Amount Due	Atter May 21, 2014
May 21, 2014	\$ 463.98	\$ 466.82
	The state of the s	

Due Date Amount Due

Jun 20, 2014 \$ 523.68

WinterCare Contribution

(for Customer Assistance)

Account Number

80 19

For more detailed billing information on your monthly bill, check box on right

Josh Grant 705 Meadow Wood Dr Apt 2 Crescent Spgs KY 41017-4625

PO Box 1326 Charlotte NC 28201-1326

## **DISCONNECT NOTICE**

Page 1 of 2

Amount Enclosed

Name /Service Address	FULUE	quiries Call Account N
Josh Grant 705 Meadow Wood Dr Apt: 2 Fort Mitchell KY 41017	Duke Energy	1-800-544-6900

Mail Payments To	Account in	lormation
PO Box 1326 Charlotte NC 28201-1326	Payments after May 29 not included	Bill prepared on May 29, 2014 Next meter reading Jun 26, 2014

IMPORTANT: If your service has not yet been disconnected, please pay \$463.98 immediately to avoid disconnection.

Meter	Number	Re Fr	adii om	ng Date To	Days	Meter Rea Previous		Usage
Elec	095934690	Apr	28	May 28	30	63558	64107	549

Electric - Residential	
Usage - 549 kWh	
Duke Energy - Rate RS	\$ 53.59
Current Electric Charges	\$ 53.59

Taxes	
Taxes	\$ 3.27

Current Billing	
Amt Due - Previous Bill Late Payment Charge(s)	\$ 463.98 2.84
Balance Forward Current Electric Charges	<b>466.82</b> 53.59
Taxes Current Amount Due	3.27 \$ 523.68

Is your insulation doing its job? Better attic insulation and air sealing can make your home more comfortable all year. Duke Energy offers up to \$425 to help with improvements. Get started at duke-energy.com/comfy.

Save big on bulbs. Get the latest energy-saving bulbs at the greatest prices - now with low-cost shipping deals through June 16, 2014. Go to duke-energy.com/SaveOnBulbs to check your eligibility.

DISCONNECT NOTICE

Jun 20, 2014	\$ 523.68	\$ 526.36
Due Date	Amount Due	After Jun 20, 2014

**Due Date Amount Due** Jul 21, 2014 \$ 584.42

**Account Number** 

80 19

For more detailed billing information on your monthly bill, check box on right

WinterCare Contribution (for Customer Assistance)

Amount Enclosed

Josh Grant 705 Meadow Wood Dr Apt 2 Crescent Spgs KY 41017-4625

PO Box 1326 Charlotte NC 28201-1326

#### **DISCONNECT NOTICE**

Page 1 of 2

Name /Service Address	For Inc	quiries Call /	Account Number
Josh Grant 705 Meadow Wood Dr	Duke Energy	1-800-544-6900	

Apt: 2 Fort Mitchell KY 41017

Mail Payments To Account Information PO Box 1326 Payments after Jun 27 not included Bill prepared on Jun 27, 2014 NC 28201-1326 Charlotte Next meter reading Jul 28, 2014

IMPORTANT: If your service has not yet been disconnected, please pay \$523.68 immediately to avoid disconnection.

Meter	r Number	Readir From	ng D	ate To	Days	Meter Re Previous	ading Present	Usage
Elec	095934690	May 28	Jun	26	29	64107	64683	576

\$ 54.73
\$ 54.73

Taxes	
Taxes	\$ 3.33

Current Billing	
Amt Due - Previous Bill Late Payment Charge(s)	\$ 523,68 2,68
Balance Forward Current Electric Charges Taxes	<b>526.36</b> 54.73 3.33
Current Amount Due	\$ <del>584.42</del>

Will your attic insulation keep your cool air inside this summer? Make your home more comfortable by upgrading your insulation and sealing air leaks. We have rebates up to \$350 to help. Learn more at duke-energy.com/keepcool.

Save big on bulbs. Get the latest energy-saving bulbs at the greatest prices - now with low-cost shipping deals through July15, 2014. Go to duke-energy.com/SaveOnBulbs to check your eligibility.

	DISCONNECT	NOTICE
Due Date	Amount Due	After Jul 21, 2014
Jul 21, 2014	\$ 584.42	\$ 587.16

Due Date Amount Due \$ 503.12

Account Number

For more detailed billing information on your monthly bill, check box on right

WinterCare Contribution (for Customer Assistance)

Amount Enclosed

Josh Grant 705 Meadow Wood Dr Apt 2 Crescent Spgs KY 41017-4625

PO Box 1326 Charlotte NC 28201-1326

### DISCONNECT NOTICE

Page 1 of 2

Name /Service Address	For Inc	quiries Call Account Numb
Josh Grant 705 Meadow Wood Dr Apt: 2	Duke Energy	1-800-544-6900

80 19

Mail Payments To Account Information

PO Box 1326

Fort Mitchell KY 41017

Charlotte NC 28201-1326

Payments after Jul 29 not included Last payment received Jun 30 Bill prepared on Jul 29, 2014 Next meter reading Aug 26, 2014

IMPORTANT: If your service has not yet been disconnected, please pay \$434.42 immediately to avoid disconnection.

Meter	Number	Re Fr	adi om	ng C	ate To	Days	Meter Rea Previous	iding Present	Usage
Elec	095934690	Jun	26	Jul	28	32	64683	65372	689

Electric - Residential	
Usage - 689 kWh Duke Energy - Rate RS	\$ 64.76
Current Electric Charges	\$ 64.76

Taxes	
Taxes	\$ 3.94

Amt Due - Previous Bill	\$ 584.42
Payment(s) Received	150.00ci
Balance Forward	434.42
Current Electric Charges	64.76
Taxes	3.94
Current Amount Due	\$ 503.12

The more you know, the less you spend. Get bill-lowering tips at duke-energy.com/energytips.

Simple summer savings: Get \$30 for recycling your extra fridge. Schedule your FREE pickup at duke-energy.com/RecycleNow or by calling 855.398.6200.

Did you know HVAC units need tune-ups, just like cars? Our Health Check can improve your heating and cooling system's efficiency, help save energy and lower your bills. Plus, we'll pay \$50 of the cost. Get started at duke-energy.com/healthcheck.

DISCONNECT NO		~ ~
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DIOCOLLITECT	140 110 6	
Amount Due	Atter Aug 20, 2014	
\$ 503.12	\$ 506.36	
	Amount Due	

Account Number

80 19

For more detailed billing information on your monthly bill, check box on right

WinterCare Contribution (for Customer Assistance)

Amount Enclosed

Josh Grant 705 Meadow Wood Dr Apt 2 Crescent Spgs KY 41017-4625

PO Box 1326 Charlotte NC 28201-1326

#### **DISCONNECT NOTICE**

Page 1 of 2

Name /Service Address	For Inc	puiries Call Account Numb
Josh Grant 705 Meadow Wood Dr	Duke Energy	1-800-544-6900

Apt: 2 Fort Mitchell KY 41017

Mail Payments To

Account Information

PO Box 1326
Charlotte NC 28201-1326
Charlotte NC 28201-1326

Payments after Aug 27 not included Last payment received Aug 04

Bill prepared on Aug 27, 2014
Next meter reading Sep 25, 2014

IMPORTANT: If your service has not yet been disconnected, please pay \$403.12 immediately to avoid disconnection.

Meter	Number	Ac Fr	eadí om	ng Date To	Days	Meter Res Previous	ading Present	Usage
Elec	095934690	Jul	28	Aug 26	29	65372	65973	601

Electric - Residential	
Usage - 601 kWh Duke Energy - Rate RS	\$ 61.23
Current Electric Charges	\$ 61.23

IRAS	
Taxes	

Amt Due - Previous Bill	\$ 503.12
Payment(s) Received	100.00c
Balance Forward	403.12
Current Electric Charges	61.23
Taxes	3.73
<b>Current Amount Due</b>	\$ 468.08

Save time. Save money. Get FREE CFL bulbs or deeply discounted CFLs and LEDs. Go to online to duke-energy.com/SaveOnBulbs or check your FREE CFL eligibility by calling 800.943.7585 and choose option 4. Either way, we'll deliver your bulbs right to your door.

The more you know, the less you spend. Get bill-lowering tips at duke-energy.com/energytips.

Simple summer savings: Get \$30 for recycling your extra fridge. Schedule your FREE pickup at duke-energy.com/HaulAway or by calling \$55.398.6200.

DISCO	JUNE	CTN	OT	CE

DISCONNECT	NOTICE
Amount Due	After Sep 18, 2014
\$ 468.08	\$ 471.14
	Amount Due

Account Number 80 19 Due Date Amount Due

Oct 20, 2014 \$ 433.96

For more detailed billing information on \$ \$

WinterCare Contribution Amount Enclosed (for Customer Assistance)

your monthly bill, check box on right

Josh Grant 705 Meadow Wood Dr Apt 2 Crescent Spgs KY 41017-4625

PO Box 1326 Charlotte NC 28201-1326

#### **DISCONNECT NOTICE**

Page 1 of 2

Name /Service Address	For Inc	quiries Call Acco	ount Number
Josh Grant 705 Meadow Wood Dr	Duke Energy	1-800-544-6900	

705 Meadow Wood Dr Apt: 2 Fort Mitchell KY 41017

Mail Payments To Account Information

PO Box 1326 Payments after Sep 26 not included Charlotte NC 28201-1326 Last payment received Sep 22 Bill prepared on Sep 26, 2014 Next meter reading Oct 24, 2014

IMPORTANT: If your service has not yet been disconnected, please pay \$368.08 immediately to avoid disconnection.

Meter	Number	Readii From	ng Date To	Days	Meter Res Previous		Usage
Elec	095934690	Aug 26	Sep 25	30	65973	66625	652

Electric - Residential Usage - 652 kWh	(A)
Usage - OSZ KVVII	
Duke Energy - Rate RS	\$ 62.10
Current Electric Charges	\$ 62.10

Taxes	
Taxes	\$ 3.78

***********
\$ 468.08
100.00cr
368.08
62.10
3.78
\$ 433.96

Take control of your energy use with Home Energy House Call - a \$180 value, FREE. Eligible homeowners can get a free in-home energy assessment, free CFLs, a free showerhead and more. Sign up at duke-energy.com/housecall or 844-346-4366.

Save time. Save money. Get FREE CFL bulbs or deeply discounted CFLs and LEDs. Go to online to duke-energy.com/SaveOnBulbs or check your FREE CFL eligibility by calling 800.943.7585 and choose option 4. Either way, we'll deliver your bulbs right to your door.

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	DISCONNECT	NOTICE
Due Date	Amount Due	After Oct 20, 2014
Oct 20, 2014	\$ 433.96	\$ 437.07

Case No. 2014-00438 Attachment A Page 10 of 11

DISCONNECT NOTICE

Due Date Amount Due

Nov 18, 2014 \$ 474.50

WinterCare Contribution (for Customer Assistance)

Amount Enclosed

Josh Grant 705 Meadow Wood Dr Apt 2 Crescent Spgs KY 41017-4625

PO Box 1326 Charlotte NC 28201-1326

#### **DISCONNECT NOTICE**

Account Number

For more detailed billing information on your monthly bill, check box on right

Page 1 of 2

Name /Service Address	For Inc	quiries Call Account Number
Josh Grant 705 Meadow Wood Dr Apt: 2 Fort Mitchell KY 41017	Duke Energy	1-800-544-6900

80 19

Mail Payments To	0.00 0000 00000000000000000000000000000	nformation
PO Box 1326 Charlotte NC 28201-1326	Payments after Oct 27 not included	Bill prepared on Oct 27, 2014 Next meter reading Nov 24, 2014

IMPORTANT: If your service has not yet been disconnected, please pay \$433.71 immediately to avoid disconnection.

Meter	Number	Readi From	ng C	ate To	Days	Meter Rea Previous		Usage
Elec	095934690	Sep 25	Oct	24	29	66625	66981	356

Electric - Residential		Current Billing	
Usage - 356 kWh Duke Energy - Rate RS Current Electric Charges	\$ 35.51 \$ 35.51	Amt Due - Previous Bill Late Payment Charge(s) Balance Forward Current Electric Charges	\$ 433.96 3.11 437.07 35.51
Taxes	\$ 2.17	Deposit Refund + Interest Taxes Current Amount Due	0.25cr 2.17 <b>\$ 474.50</b>

Fall Freebie: Get \$30 for recycling your extra fridge. Schedule your FREE pickup at duke-energy.com/October or by calling 855.398.6200.

Save time. Save money. Get FREE CFL bulbs or deeply discounted CFLs and LEDs. Go to online to duke-energy.com/SaveOnBulbs or check your FREE CFL eligibility by calling 800.943.7585 and choose option 4. Either way, we'll deliver your bulbs right to your door.

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	DISCONNECT	NOTICE
Due Date	Amount Due	After Nov 18, 2014
Nov 18, 2014	\$ 474.50	\$ 476.28

**Account Number** 

80 19

For more detailed billing information on your monthly bill, check box on right

**Due Date** Dec 17, 2014 **Amount Due** \$ 93.00

(for Customer Assistance)

WinterCare Contribution

Amount Enclosed

Josh Grant 705 Meadow Wood Dr Apt 2 Crescent Spgs KY 41017-4625

PO Box 1326 Charlotte NC 28201-1326

Page 1 of 3

Name /Service Address	For Inc	quiries Call Account Numb	)ř
Josh Grant	Duke Energy	1-800-544-6900	

705 Meadow Wood Dr Apt: 2 Fort Mitchell KY 41017

Account Information

Mail Payments To PO Box 1326 Charlotte

NC 28201-1326

Payments after Nov 25 not included Last payment received Nov 07

Bill prepared on Nov 25, 2014 Next meter reading Dec 29, 2014

PLEASE NOTE: A service deposit is being charged to your account because your service was previously disconnected for nonpayment. It your deposit has not yet been paid, please pay the stated deposit amount, by the due date indicated, in order to avoid disconnection.

Meter		om	ig Date To	Days	Meter Rea Previous	Present	Usage
	934690 Oct 934690 Nov		Nov 06 Nov 24	13	66981 67215	67215 67917	234 702

Usage -	234 kWh	
Duke Ene	234 kWh rgy - Rate RS	\$ 21.57
Usage -	702 kWh rgy - Rate RS	
Duke Ener	rgy - Rate RS	61.44
Current E	lectric Charges	\$ 83.01

Taxes	\$ 5.06
laxes	\$ 5.06

Current Billing	
Amt Due - Previous Bill	\$ 474.50
Payment(s) Received	433.71ci
Balance Forward	40.79
Budget Billing Amt Due	93.00
Security Deposit Amt Due	30.00
Transfer to Budget Billing	31.21
Budget Billing Amt Due Adj	102.00cm
Current Amount Due	\$ 93.00

Account Balance	
Budget Billing Balance	\$ 158.86

Due Date	Amount Due	After Dec 17, 2014
Dec 17, 2014	\$ 93.00	\$ 97.40